

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**US Mineral Leasing Geothermal**  
**FY 2011 - 2012**  
**Payment Issue Date: 11/01/2011**

	Gross Claim	Total
IMPERIAL COUNTY	\$2,319.31	\$2,319.31
INYO COUNTY	\$29,276.10	\$29,276.10
LAKE COUNTY	\$134,265.54	\$134,265.54
LASSEN COUNTY	\$2,024.90	\$2,024.90
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$2,421.83	\$2,421.83
SISKIYOU COUNTY	\$24,458.91	\$24,458.91
SONOMA COUNTY	\$186,114.10	\$186,114.10
<b>Total</b>	\$380,880.69	\$380,880.69